

Philadelphia Support Center

470 Sentry Parkway East Suite 100
Blue Bell PA 19422
610-592-1410



Trial Franchise Statement Summary

June, 2018

Franchise Owner: E. Murphy Enterprises LLC

Franchise Number: 102-1327

318 Highland Ave

DARBY, PA 19023

Service Billing	
Monthly Commercial Cleaning Service	3,650.00
Total Service Billing	3,650.00
Fees	
Royalty and Support Fee	-547.50
General Liability Insurance	-161.00
FOJ	-87.60
Janitorial Bond	-5.95
Total Fees	-802.05
Customer Receivables	
Chargeback for Customers non payment	0.00
Payback	0.00
Collection Recovery	0.00
Total Receivables	0.00
Note Payments	
Note Principal	-580.87
Note Interest	-90.30
Total Note Payments	-671.17
Supplies/Equipment Purchased <i>(Does not factor into total!)</i>	
Equipment Purchased	0.00
Supply Purchased	0.00
SubTotal for Purchases	0.00
Taxes	0.00
Total for Purchases	0.00
Other Deductions and Charges	0.00
Check Amount	2,176.78

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Franchise Owner: E. Murphy Enterprises LLC
Franchise Number: 102-1327
318 Highland Ave
DARBY, PA 19023

RS Cust #	Customer Site	Start/End	Inv #	Billed	Gross	R/S	Net
Regular							
102-44212	Acro Pharmaceutical Services	6/1/2018 6/30/2018	1020327217	1,020.00	1,020.00	153.00	867.00
	Commercial Cleaning Services						
102-44617	Parent Infant Center	6/1/2018 6/30/2018	1020327361	1,200.00	1,200.00	180.00	1,020.00
	Commercial Cleaning Services						
102-44691	Repair the World	6/1/2018 6/30/2018	1020327390	235.00	235.00	35.25	199.75
	Commercial Cleaning Services						
102-44256	Senior Care	6/1/2018 6/30/2018	1020327229	810.00	810.00	121.50	688.50
	Commercial Cleaning Services						
102-44750	Wiggles-N-Giggles Childcare	6/1/2018 6/30/2018	1020327422	385.00	385.00	57.75	327.25
	Commercial Cleaning Services						
Section Total:					3,650.00	547.50	3,102.50

Note Payments

Note #	Payment #		Previous Bal.	Principal	Interest	Cur. Payment	Cur. Balance
102-75773	6 Of 6	4426 - 4-6 Month Additional Business Note - 102-44212 - Acro Pharmaceutical Services	268.27	-268.27	-2.01	-270.28	0.00
102-75503	17 Of 36	4418 - Initial Sale Long Term	8,829.09	-312.60	-88.29	-400.89	8,516.49
Section Total:			9,097.36	-580.87	-90.30	-671.17	8,516.49

Philadelphia Support Center

470 Sentry Parkway East Suite 100
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6/25/2018 - 3:51:04PM

Franchise Statement Summary

May, 2018

Franchise Owner: E. Murphy Enterprises LLC

Franchise Number: 102-1327

318 Highland Ave

DARBY, PA 19023

Service Billing	
Monthly Commercial Cleaning Service	3,650.00
Special Commercial Cleaning Service	50.00
Finders Fee	-10.00
Total Service Billing	3,690.00
Fees	
Royalty and Support Fee	-553.50
General Liability Insurance	-161.00
FOJ	-88.56
Janitorial Bond	-5.95
Total Fees	-809.01
Customer Receivables	
Chargeback for Customers non payment	0.00
Payback	0.00
Collection Recovery	0.00
Total Receivables	0.00
Note Payments	
Note Principal	-575.78
Note Interest	-95.40
Total Note Payments	-671.18
Supplies/Equipment Purchased <i>(Does not factor into total!)</i>	
Equipment Purchased	0.00
Supply Purchased	0.00
SubTotal for Purchases	0.00
Taxes	0.00
Total for Purchases	0.00
Other Deductions and Charges	0.00
Check Amount	2,209.81

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Franchise Owner: E. Murphy Enterprises LLC
Franchise Number: 102-1327
318 Highland Ave
DARBY, PA 19023

RS Cust #	Customer Site	Start/End	Inv #	Billed	Gross	R/S	Net
Regular							
102-44212	Acro Pharmaceutical Services	5/1/2018 5/31/2018	1020326364	1,020.00	1,020.00	153.00	867.00
	Commercial Cleaning Services						
102-44617	Parent Infant Center	5/1/2018 5/31/2018	1020326517	1,200.00	1,200.00	180.00	1,020.00
	Commercial Cleaning Services						
102-44691	Repair the World	5/1/2018 5/31/2018	1020326549	235.00	235.00	35.25	199.75
	Commercial Cleaning Services						
102-44256	Senior Care	5/1/2018 5/31/2018	1020326376	810.00	810.00	121.50	688.50
	Commercial Cleaning Services						
102-44750	Wiggles-N-Giggles Childcare	5/1/2018 5/31/2018	1020326581	385.00	385.00	57.75	327.25
	Commercial Cleaning Services						
SS Cust #	Customer Site	Start/End	Inv #	Billed	Gross	R/S	Net
Regular							
102-44691	Repair the World	5/16/2018 5/16/2018	1020326781	50.00	40.00	6.00	34.00
	Special Commercial Cleaning Service - Special Function Clean-Up						
Section Total:					3,690.00	553.50	3,136.50
Note Payments							
Note #	Payment #		Previous Bal.	Principal	Interest	Cur. Payment	Cur. Balance
102-75773	5 Of 6	4426 - 4-6 Month Additional Business Note - 102-44212 - Acro Pharmaceutical Services	534.55	-266.28	-4.01	-270.29	268.27
102-75503	16 Of 36	4418 - Initial Sale Long Term	9,138.59	-309.50	-91.39	-400.89	8,829.09
Section Total:			9,673.14	-575.78	-95.40	-671.18	9,097.36
FOJ Detail							
FOJ First Level Fee							0.00

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Trial Franchise Statement Summary

April, 2018

Franchise Owner: E. Murphy Enterprises LLC

Franchise Number: 102-1327

318 Highland Ave

DARBY, PA 19023

Service Billing	
Monthly Commercial Cleaning Service	3,550.00
Special Commercial Cleaning Service	120.00
Credit Special Commercial Cleaning Service	-59.23
Total Service Billing	3,610.77
Fees	
Royalty and Support Fee	-541.62
General Liability Insurance	-161.00
FOJ	-86.66
Janitorial Bond	-5.95
Total Fees	-795.23
Customer Receivables	
Chargeback for Customers non payment	0.00
Payback	0.00
Collection Recovery	0.00
Total Receivables	0.00
Note Payments	
Note Principal	-570.74
Note Interest	-100.44
Total Note Payments	-671.18
Supplies/Equipment Purchased (Does not factor into total)	
Equipment Purchased	0.00
Supply Purchased	0.00
SubTotal for Purchases	0.00
Taxes	0.00
Total for Purchases	0.00
Other Deductions and Charges	0.00
Check Amount	2,144.36

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Franchise Owner: E. Murphy Enterprises LLC
Franchise Number: 102-1327
318 Highland Ave
DARBY, PA 19023

RS Cust #	Customer Site	Start/End	Inv #	Billed	Gross	R/S	Net
Regular 102-44212	Acro Pharmaceutical Services	4/1/2018 4/30/2018	1020325584	990.00	990.00	148.50	841.50
	Commercial Cleaning Services						
102-44617	Parent Infant Center	4/1/2018 4/30/2018	1020325740	1,200.00	1,200.00	180.00	1,020.00
	Commercial Cleaning Services						
102-44691	Repair the World	4/1/2018 4/30/2018	1020325773	165.00	165.00	24.75	140.25
	Commercial Cleaning Services						
102-44256	Senior Care	4/1/2018 4/30/2018	1020325598	810.00	810.00	121.50	688.50
	Commercial Cleaning Services						
102-44750	Wiggles-N-Giggles Childcare	4/1/2018 4/30/2018	1020325806	385.00	385.00	57.75	327.25
	Commercial Cleaning Services						
RSCR Cust #	Customer Site	Start/End	Inv #	Billed	Gross	R/S	Net
Regular 102-44750	Wiggles-N-Giggles Childcare	3/3/2018 3/21/2018	1020325949	-59.23	-59.23	-8.88	-50.35
	Commercial Cleaning Service Credit - Customer Requested No Service						
RSP Cust #	Customer Site	Start/End	Inv #	Billed	Gross	R/S	Net
Regular 102-44212	Acro Pharmaceutical Services	1/1/2018 4/30/2018	1020325908	120.00	120.00	18.00	102.00
	Pro Rate Billing for Commercial Cleaning Services - Refrigerator Cleaning						
	Section Total:				3,610.77	541.62	3,069.15

Note Payments

Note #	Payment #		Previous Bal	Principal	Interest	Cur Payment	Cur Balance
102-75773	4 Of 6	4426 - 4-6 Month Additional Business Note - 102-44212 - Acro Pharmaceutical Services	798.85	-264.30	-5.99	-270.29	534.55
102-75503	15 Of 36	4418 - Initial Sale Long Term	9,445.03	-306.44	-94.45	-400.89	9,138.59
		Section Total:	10,243.88	-570.74	-100.44	-671.18	9,673.14

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3/27/2018 - 8:55:51AM

Trial Franchise Statement Summary

March, 2018

Franchise Owner: E. Murphy Enterprises LLC

Franchise Number: 102-1327

318 Highland Ave
DARBY, PA 19023

Service Billing	
Monthly Commercial Cleaning Service	3,550.00
Total Service Billing	3,550.00
Fees	
Royalty and Support Fee	-532.50
General Liability Insurance	-161.00
FOJ	-85.20
Janitorial Bond	-5.95
Total Fees	-784.65
Customer Receivables	
Chargeback for Customers non payment	0.00
Payback	0.00
Collection Recovery	0.00
Total Receivables	0.00
Note Payments	
Note Principal	-565.74
Note Interest	-105.44
Total Note Payments	-671.18
Supplies/Equipment Purchased <i>(Does not factor into total)</i>	
Equipment Purchased	0.00
Supply Purchased	0.00
SubTotal for Purchases	0.00
Taxes	0.00
Total for Purchases	0.00
Other Deductions and Charges	0.00
Check Amount	2,094.17

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Franchise Owner: E. Murphy Enterprises LLC

Franchise Number: 102-1327

318 Highland Ave

DARBY, PA 19023

RS Cust #	Customer Site	Start/End	Inv #	Billed	Gross	R/S	Net
Regular							
102-44212	Acro Pharmaceutical Services	3/1/2018 3/31/2018	1020324769	990.00	990.00	148.50	841.50
	Commercial Cleaning Services						
102-44617	Parent Infant Center	3/1/2018 3/31/2018	1020324931	1,200.00	1,200.00	180.00	1,020.00
	Commercial Cleaning Services						
102-44691	Repair the World	3/1/2018 3/31/2018	1020324965	165.00	165.00	24.75	140.25
	Commercial Cleaning Services						
102-44256	Senior Care	3/1/2018 3/31/2018	1020324783	810.00	810.00	121.50	688.50
	Commercial Cleaning Services						
102-44750	Wiggles-N-Giggles Childcare	3/1/2018 3/31/2018	1020324997	385.00	385.00	57.75	327.25
	Commercial Cleaning Services						
Section Total:					3,550.00	532.50	3,017.50

Note Payments

Note #	Payment #		Previous Bal.	Principal	Interest	Cur. Payment	Cur. Balance
102-75773	3 Of 6	4426 - 4-6 Month Additional Business Note - 102-44212 - Acro Pharmaceutical Services	1,061.18	-262.33	-7.96	-270.29	798.85
102-75503	14 Of 36	4418 - Initial Sale Long Term	9,748.44	-303.41	-97.48	-400.89	9,445.03
Section Total:			10,809.62	-565.74	-105.44	-671.18	10,243.88

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2/22/2018 - 10:31:17AM

Trial Franchise Statement Summary

February, 2018

Franchise Owner: E. Murphy Enterprises LLC

Franchise Number: 102-1327

318 Highland Ave
DARBY, PA 19023

Service Billing	
Monthly Commercial Cleaning Service	3,550.00
Total Service Billing	3,550.00
Fees	
Royalty and Support Fee	-532.50
General Liability Insurance	-161.00
FOJ	-85.20
Janitorial Bond	-5.95
Total Fees	-784.65
Customer Receivables	
Chargeback for Customers non payment	0.00
Payback	0.00
Collection Recovery	0.00
Total Receivables	0.00
Note Payments	
Note Principal	-560.78
Note Interest	-110.40
Total Note Payments	-671.18
Supplies/Equipment Purchased (Does not factor into total)	
Equipment Purchased	0.00
Supply Purchased	-25.46
SubTotal for Purchases	-25.46
Taxes	-1.53
Total for Purchases	-26.99
Other Deductions and Charges	-26.99
Check Amount	2,067.18

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Franchise Number: 102-1327

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DARBY, PA 19023

RS Cust #	Customer Site	Start/End	Inv #	Billed	Gross	R/S	Net
Regular							
102-44212	Acro Pharmaceutical Services	2/1/2018 2/28/2018	1020323939	990.00	990.00	148.50	841.50
	Commercial Cleaning Services						
102-44617	Parent Infant Center	2/1/2018 2/28/2018	1020324110	1,200.00	1,200.00	180.00	1,020.00
	Commercial Cleaning Services						
102-44691	Repair the World	2/1/2018 2/28/2018	1020324145	165.00	165.00	24.75	140.25
	Commercial Cleaning Services						
102-44256	Senior Care	2/1/2018 2/28/2018	1020323954	810.00	810.00	121.50	688.50
	Commercial Cleaning Services						
102-44750	Wiggles-N-Giggles Childcare	2/1/2018 2/28/2018	1020324180	385.00	385.00	57.75	327.25
	Commercial Cleaning Services						

Section Total: 3,550.00 532.50 3,017.50

Note Payments

Note #	Payment #		Previous Bal.	Principal	Interest	Cur. Payment	Cur. Balance
102-75773	2 Of 6	4426 - 4-6 Month Additional Business Note - 102-44212 - Acro Pharmaceutical Services	1,321.56	-260.38	-9.91	-270.29	1,061.18
102-75503	13 Of 36	4418 - Initial Sale Long Term	10,048.84	-300.40	-100.49	-400.89	9,748.44
Section Total:			11,370.40	-560.78	-110.40	-671.18	10,809.62

Supplies/Equipment Purchased

SO #	Date	SO Type	Description	Qty	Price	Extended	Tax	Billed
102-4374	2/5/2018	Supply	Kaivac 18" Blue Wet Mop Pads-Package of 5	2	12.73	25.46	1.53	26.99
Section Total:								26.99

Other Deductions and Charges

SO #: 102-4374	1 of 1	-26.99
Section Total:		-26.99

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RS Cust #	Customer Site	Start/End	Inv #	Billed	Gross	RS	Net
Regular							
102-44212	Acro Pharmaceutical Services	1/1/2018 1/31/2018	1020323109	990.00	990.00	148.50	841.50
	Commercial Cleaning Services						
102-44617	Parent Infant Center	1/1/2018 1/31/2018	1020323287	1,200.00	1,200.00	180.00	1,020.00
	Commercial Cleaning Services						
102-44691	Repair the World	1/1/2018 1/31/2018	1020323925	165.00	165.00	24.75	140.25
	Commercial Cleaning Services						
102-44256	Senior Care	1/1/2018 1/31/2018	1020323124	810.00	810.00	121.50	688.50
	Commercial Cleaning Services						
102-44750	Wiggles N' Giggles Childcare	1/1/2018 1/31/2018	1020323362	385.00	385.00	57.75	327.25
	Commercial Cleaning Services						
Section Total:					3,550.00	-532.50	3,017.50

Note Payments

Note #	Payment #		Previous Bal	Principal	Interest	Cur. Payment	Cur. Balance
102-75773	1 of 6	4426 - 4-6 Month Additional Business Note - 102-44212 - Acro Pharmaceutical Services	1,580.00	-258.44	-11.85	-270.29	1,321.56
102-75503	12 of 36	4418 - Initial Sale Long Term	10,346.27	-297.49	-108.46	-400.89	10,048.84
Section Total:			11,926.27	-555.87	-115.31	-671.18	11,370.40

Philadelphia Support Center

470 Sentry Parkway East Suite 100
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1/25/2018 - 9:31:05AM

Trial Franchise Statement Summary

January, 2018

Franchise Owner: E. Murphy Enterprises LLC

Franchise Number: 102-1327

318 Highland Ave

DARBY, PA 19023

Service/Billing	
Monthly Commercial Cleaning Service	3,550.00
Total Service/Billing	3,550.00
Fees	
Royalty and Support Fee	-532.50
General Liability Insurance	-161.00
FOJ	-85.20
Janitorial Bond	-5.95
Total Fees	-784.65
Customer Receivables	
Chargeback for Customers non payment	0.00
Payback	0.00
Collection Recovery	0.00
Total Receivables	0.00
Note Payments	
Note Principal	-555.87
Note Interest	-115.31
Total Note Payments	-671.18
Supplies/Equipment Purchased <i>(Does not factor into total)</i>	
Equipment Purchased	0.00
Supply Purchased	0.00
SubTotal for Purchases	0.00
Taxes	0.00
Total for Purchases	0.00
Other Deductions and Charges	
	0.00
Check Amount	2,094.17

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